



## CONTRACTOR/SUPPLIER COMPLIANCE ASSURANCE WITH RESPECT TO ARRA BUY AMERICAN REQUIREMENTS



### To be included with each invoice submitted for payment:

Project # \_\_\_\_\_

Borrower: \_\_\_\_\_

Contractor/Supplier: \_\_\_\_\_

Pay request / Invoice # \_\_\_\_\_

The Contractor/Supplier acknowledges to and for the benefit of the Borrower that it understands the goods and services for this project are being funded with monies made available by the federal American Recovery and Reinvestment Act of 2009 (ARRA) and such law contains provisions commonly known as “Buy American;” that requires all of the iron, steel, and manufactured goods used in the project be produced in the United States (“Buy American Requirements”), including iron, steel, and manufactured goods provided by the Contractor/Supplier for this project.

The Contractor/Supplier hereby represents and warrants to and for the benefit of the Borrower that the manufacturers’ certification of all iron, steel, and manufactured goods used in this project have been reviewed and, as of the date of this request for payment, all such iron, steel, and manufactured goods used in the project have been produced in the United States except for any items specifically waived by EPA’s De Minimis waiver effective May 22, 2009 (Federal Register Vol. 74 No. 104), which was later revised with an effective date of July 24, 2009 (Federal Register Vol. 74 No. 152). The Contractor/Supplier further certifies that if the De Minimis waiver is used, the total cost of the items covered do not exceed 5% of the total materials cost of the project.

The Contractor/Supplier agrees to maintain all documentation of certification and to provide such documentation upon request to the Borrower.

\_\_\_\_\_  
Authorized representative of Contractor/Supplier

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed or Printed Name and Title